

Receiving Report

Date: 11/10/18

Batch No: M119276

Supplier: CAMP 1

Dart P/O: 1516P

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Subtotal N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061765-063		96	0	0	96	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/18
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°	VENDE. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARKS / REMARKS	PAGE N°
15168	SD	DAER		NET 30 JOURS	2R		001

[illegible]

9648

SOUS-TOTAL	945.39
SUB TOTAL	

T.P.S. 1
G.S.T. 0.00

T.V.Q. / T.V.H.	122.90
Q.S.T. / H.S.T.	

TOTAL	1068.29
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CONDITIONS:

[illegible]

MARCHANDISE RECUIF EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
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SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

LIVRÉ / DELIVERED	HEURE / TIME
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PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
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PAR

PAR	PAR
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Purchase Order Receipt Listing

Wednesday, October 19, 2011 6:45:03 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15168 Receipt Dates from 10/19/2011 to 10/19/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID/Vendor Name	VC-CAM002	Campi Steel
PO15168	2	M304S14GA sf
CAD	No	304SS sheet .080 sf
		119276

47.

Total Received Quantity:	96.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$945.39
Total Balance Due Quantity:	0.0000

Recv Qty (PO U/M)	96.0000	\$9.85	0.0000	0	\$945.39
	10/19/2011	10/19/2011	96.0000	0	0
		DESJ02			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15168

Purchase Order Date 10/17/2011

PO Print Date 10/19/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REFERENCE ONLY

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	10/19/2011 Yes	96.00 sf	Yours ppd	\$2.3295	\$223.63
		Special Inst:	MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209				
2	M304S14GA	304SS sheet .080	10/19/2011 Yes	96.00 sf	Yours ppd	\$9.8478	\$945.39
		Special Inst:	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 (304) AMS 5524 (316) OR ASTM A240 OR ASME SA240				

PO Total: \$1,169.02

REFERENCE ONLY

Change Nbr: 1

Change Date: 10/17/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

49649

RAPPORT D'ANALYSE

From:

Page

Heat/Lot

TIN

1
9RL2
019RL2B

Sold To:

Ship To:

Vendor Information

Cust PO #: 12070

Cust PO DT: 08/12/11

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513J KMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE; 180Bend-OK
Buyer Part: 74266941
304 2B .0725 IN 48 IN
Country of Origin: UNITED STATES

Mechanical Tests

	DOM	L	O	DOM	L	O
Yield Strength - 0.2% Offset	43.64	KSI	F	TRANSV		
Tensile Strength (UTS)	94.23	KSI	F	TRANSV		
Rockwell B	80		F	TRANSV		
Pour cent D' elongation 50mm	53.2	PCT	F	TRANSV		
Rockwell B	80		T	TRANSV		

Chemical Composition

C Carbon-	.051	CR	Chromium-	15.128
CU Copper-	.416	MN	Manganese-	1.677
MO Molybdenum-	.249	N	Nitrogen-	.049

44647

RAPPORT D'ANALYSE

From:

Page : 2
Heat/Lot : 9RL2
TIN : 019RL2B

Chemical Composition(Cont.)

NI Nickel-	8.061	P Phosphorus-	.036
S Sulfur-	.001	SI Silicon-	.394

Comments

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DFARS Compliant
NAS hereby certifies that the analysis on this certification
is correct and the material meets the specifications stated.

QA by ERIC HESS 07/27/2011

Miscellaneous Data

Control #: X6FE1617 Date: 09/16/11
S.O. Number :9X6 265740 1
304 SS SHEET 2B FINISH Customer P.O.: 49649
.075 X 48 X 96

Les donn es sur la composition chimique et
les proprietes mecaniques
ont ete recues du fournisseur ci-haut
mentionne via EDI.